



# Campaign Finance Report

**UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER**  
**Committee #: 1524**

**Treasurer: SINGLETON, RON**  
**61 E Columbus Ave, # 200, Phoenix, AZ 85012**  
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## 2009 January 31st Report 1

Election Cycle: **2009-2010**  
Date Filed: January 13, 2009  
Reporting Period: January 1, 2008-December 31, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,243.83
Total Cash Receipts this Reporting Period:	\$15,415.00
Total Cash Disbursements this Reporting Period:	\$15,829.91
Cash Balance at End of Reporting Period:	\$4,828.92

Report ID: 49138

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$13,435.00	\$0.00	\$13,435.00	\$13,435.00
Contributions from Political Committees	C3	\$1,980.00	\$0.00	\$1,980.00	\$1,980.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$15,415.00	\$0.00	\$15,415.00	\$15,415.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,435.28	\$0.00	\$1,435.28	\$1,435.28
Independent Expenditures	E2	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00
Contributions to Other Committees	E3	\$8,220.00	\$0.00	\$8,220.00	\$8,220.00
Other Expenses	E4	\$4,174.63	\$0.00	\$4,174.63	\$4,174.63
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$15,829.91	\$0.00	\$15,829.91	\$15,829.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$15,829.91			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	United phx firefighters peoria ff	01/29/2008	\$915.00	\$1,755.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Name:</b>	United phx firefighters peoria ff	02/21/2008	\$600.00	\$1,755.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Name:</b>	United phx firefighters peoria ff	02/21/2008	\$600.00	\$1,755.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Name:</b>	United phx firefighters peoria ff	02/27/2008	\$600.00	\$1,755.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Name:</b>	United phx firefighters peoria ff	03/27/2008	\$600.00	\$1,755.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Name:</b>	United phx firefighters peoria ff	04/14/2008	\$600.00	\$1,755.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Name:</b>	United phx firefighters peoria ff	05/05/2008	\$605.00	\$1,755.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Name:</b>	United phx firefighters peoria ff	05/15/2008	\$605.00	\$1,755.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Name:</b>	United phx firefighters peoria ff	06/04/2008	\$610.00	\$1,755.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Name:</b>	United phx firefighters peoria ff	06/18/2008	\$600.00	\$1,755.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Name:</b>	United phx firefighters peoria ff	07/07/2008	\$600.00	\$1,755.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contr. from members			
<b>Name:</b>	United phx firefighters peoria ff	07/16/2008	\$600.00	\$1,755.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from mem			

**Schedule C2 - Individual contributions**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> United phx firefighters peoria ff <b>Address:</b> 610 e columbus, phx, az 85020 <b>Occupation:</b> firefighters <b>Memo:</b> contr from members	09/05/2008	\$600.00 Cash	\$1,755.00
<b>Name:</b> United phx firefighters peoria ff <b>Address:</b> 610 e columbus, phx, az 85020 <b>Occupation:</b> firefighters	09/17/2008	\$595.00 Cash	\$1,755.00
<b>Name:</b> United phx firefighters peoria ff <b>Address:</b> 610 e columbus, phx, az 85020 <b>Occupation:</b> firefighters	09/29/2008	\$590.00 Cash	\$1,755.00
<b>Name:</b> United phx firefighters peoria ff <b>Address:</b> 610 e columbus, phx, az 85020 <b>Occupation:</b> firefighters <b>Memo:</b> contribution members	10/14/2008	\$590.00 Cash	\$1,755.00
<b>Name:</b> United phx firefighters peoria ff <b>Address:</b> 610 e columbus, phx, az 85020 <b>Occupation:</b> firefighters	10/22/2008	\$590.00 Cash	\$1,755.00
<b>Name:</b> United phx firefighters peoria ff <b>Address:</b> 610 e columbus, phx, az 85020 <b>Occupation:</b> firefighters	11/07/2008	\$590.00 Cash	\$1,755.00
<b>Name:</b> United phx firefighters peoria ff <b>Address:</b> 610 e columbus, phx, az 85020 <b>Occupation:</b> firefighters <b>Memo:</b> cont from members	11/19/2008	\$590.00 Cash	\$1,755.00
<b>Name:</b> United phx firefighters peoria ff <b>Address:</b> 610 e columbus, phx, az 85020 <b>Occupation:</b> firefighters <b>Memo:</b> cont from members	12/03/2008	\$590.00 Cash	\$1,755.00
<b>Name:</b> United phx firefighters peoria ff <b>Address:</b> 610 e columbus, phx, az 85020 <b>Occupation:</b> firefighters <b>Memo:</b> from members	12/17/2008	\$605.00 Cash	\$1,755.00
<b>Name:</b> United phx firefighters peoria ff <b>Address:</b> 610 e columbus, phx, az 85020 <b>Occupation:</b> firefighters <b>Memo:</b> cont from members	12/31/2008	\$560.00 Cash	\$1,755.00
Total of Individual Contributions		\$13,435.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$13,435.00	

**Schedule C3 - Contributions from political committees**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Committee to Elect Scott Smith	01/03/2008	\$390.00	\$0.00
<b>Address:</b> 1753 N Greenfield Rd, # 103, Mesa, AZ 85205		Cash	
<b>Memo:</b> contribution			
<b>Name:</b> Dennis Cavanaugh	01/03/2008	\$390.00	\$0.00
<b>Address:</b> 1201 N robsin, mesa, az 85201		Cash	
<b>Name:</b> Phil Austin	01/03/2008	\$390.00	\$0.00
<b>Address:</b> 215 N Robson, Mesa, AZ 85201		Cash	
<b>Memo:</b> contribution			
<b>Name:</b> UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	01/05/2008	\$810.00	\$0.00
<b>Address:</b> 61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
<b>Memo:</b> contribution from members			
Total of Contributions from Committees		\$1,980.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$1,980.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FOX AND HOUND	05/28/2008	\$935.28	\$0.00
<b>Address:</b>	8320 W Mariners Way, , Peoria, AZ 85382		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	MANNING, JOE	07/11/2008	\$500.00	\$0.00
<b>Address:</b>	8541 W Donald Dr, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CITY OF PEORIA			
<b>Category:</b>	Miscellaneous - Other			
Total of Operating Expenses			\$1,435.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,435.28	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	Az firefighters	07/14/2008	\$2,000.00	\$0.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Other			
Opposes:	Az firefighters			
Total of Independent Expenditures			\$2,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$2,000.00	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Committee to Elect Al White	04/18/2008	\$390.00	\$0.00
<b>Address:</b>	4385 E Winter Dr, Flagstaff, AZ 86004		Cash	
<b>Name:</b>	John McCullough	04/18/2008	\$390.00	\$0.00
<b>Address:</b>	2 N Hillside St, Flagstaff, AZ 86001		Cash	
<b>Name:</b>	Sam Preston	04/18/2008	\$390.00	\$0.00
<b>Address:</b>	PO Box 686, Flagstaff, AZ 86002		Cash	
<b>Name:</b>	Scott Evans Mayor 2008	05/19/2008	\$2,600.00	\$0.00
<b>Address:</b>	PO Box 33, Atlantic City, NJ 08404		Cash	
<b>Name:</b>	citizens for safe avondl	06/12/2008	\$500.00	\$0.00
<b>Address:</b>	11920 W Cypress St, Avondale, AZ 85392		Cash	
<b>Name:</b>	Az firefighters	07/11/2008	\$2,000.00	\$0.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b>	BETTY DRAKE FOR COUNCIL	08/20/2008	\$390.00	\$0.00
<b>Address:</b>	8003 E DEL TORNASOL, SCOTTSDALE, AZ 85258		Cash	
<b>Name:</b>	committee to nan nesvig	08/20/2008	\$390.00	\$0.00
<b>Address:</b>	6144 N 77th Pl, Scottsdale, AZ 85250		Cash	
<b>Name:</b>	COMMITTEE TO RE-ELECT TERRY PARISH	08/26/2008	\$390.00	\$0.00
<b>Address:</b>	2 W Golden Spur Pl, Oro Valley, AZ 85755		Cash	
<b>Name:</b>	Dan Saban for Sheriff 2008	09/18/2008	\$390.00	\$0.00
<b>Address:</b>	2855 E Bonanza Ct, Gilbert, AZ 85297		Cash	
<b>Name:</b>	TIM NELSON	09/18/2008	\$390.00	\$0.00
<b>Address:</b>	4340 E Indian School Rd, Ste 21-119, Phoenix, AZ 85018		Cash	
Total of Contributions to Other Committees			\$8,220.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$8,220.00	



**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	INTERNATIONAL PRINTING	01/25/2008	\$1,339.02	\$0.00
<b>Address:</b>	2362 W SHANGR-LA, PHX, AZ 85029		Cash	
<b>Memo:</b>	calendaers			
<b>Name:</b>	United phx firefighters peoria ff	03/12/2008	\$600.00	\$0.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Name:</b>	FOX AND HOUND	04/18/2008	\$1,035.33	\$0.00
<b>Address:</b>	8320 W Mariners Way, , Peoria, AZ 85382		Cash	
<b>Name:</b>	FOX AND HOUND	10/15/2008	\$950.28	\$0.00
<b>Address:</b>	8320 W Mariners Way, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	chapter meeting			
<b>Name:</b>	Brewer, Jan	12/02/2008	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	secretary of state			
<b>Memo:</b>	renewal standing comm			
Total of Other Expenses			\$4,174.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$4,174.63	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	11/25/1998	\$225.00
DAN COMELLA		
Original Amount of Debt: \$225.00		
Original Transaction Date: 11/25/1998		
<b>Debt Balance at End of Reporting Period</b>		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

